SPECIAL ORDINANCE NO. S- 03-96

AN ORDINANCE approving the awarding of I.T.B. #7202-TREE PRUNING SERVICES by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FORT WAYNE TREE SERVICE, MAXWELL TREE SERVICE AND PENCE TREE SERVICE for the FORT WAYNE PARKS AND RECREATION DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7202-TREE PRUNING SERVICES between the City of Fort Wayne, by and through its Department of Purchasing and FORT WAYNE TREE SERVICE, MAXWELL TREE SERVICE AND PENCE TREE SERVICE (total amounts spent for tree pruning will exceed \$100,000.00 in 1995; and sections of bid were not awarded to the lowest bidder) for the Fort Wayne Parks and Recreation Department, respectfully for:

tree pruning services during 1995 and 1996 for the Fort Wayne Parks and Recreation Department;

involving a total cost of One Hundred Seventy-Three Thousand Two Hundred Sixty-Five and 71/100 Dollars (\$173,265.71) - (FORT WAYNE TREE - \$69,193.20; MAXWELL - \$51,259.96; PENCE - \$52,812.55), all as more particularly set forth in said I.T.B. #7202, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 7202

DEPT: PARK DEPARTMENT

DATE: 12/15/95

ITEM/SERVICE: TREE PRUNING

ADVERTISED BID: YES

DATES ADVERTISED: 11/13/95 & 11/20/95

DATE OPENED: 11/30/95

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 9

NO. OF VENDORS RECEIVING BID: 5

NO. OF VENDORS RETURNING BID: 5

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 12/04/95

DATE RECOMM RECEIVED BACK: 12/08/95

DATE SENT TO LAW DEPT: 12/15/95

INTRODUCTION DATE: 12/19/95

DISCUSSION DATE: 01/02/96

PASSAGE DATE: 01/09/96

RSQ #7202 TREE PRUNING SERVICES PARK DEPARTMENT 12/04/95

ITEM/DESCRIPTION	CARING FOR TREES	PENCE TREE	MAXWELL	FW TREE	MUDRACK
STANDARD BID SECTION 404 PRICE PER TRE SECTION 404 TOTAL	\$36.44 \$38,699.28	\$24.50 \$26,019.00	\$35.7 <b>4</b> \$37,955.88	\$25.20 \$26,762.40	\$36.62 \$38,890.44
SECTION 405 PRICE PER TRE	N/A	\$23.50	\$25.00	\$23.18	\$34.30
SECTION 405 TOTAL		\$46,835.50	\$49,825.00	\$46,197.74	\$68,359.90
ALTERNATE SECTION 404 PRICE PER TRE SECTION 404 TOTAL	\$41.44 \$44,009.28	\$26.00 \$27,612.00	\$39.42 \$41,864.04	\$28.72 \$30,500.64	\$51.62 \$54,820.44
SECTION 405 PRICE PER TRE	N/A	\$25.00	\$25.72	\$26.46	\$49.30
SECTION 405 TOTAL		\$49,825.00	\$51,259.96	\$52,734.78	\$98,254.90
STANDARD BID SECTION 402 PRICE PER TRE SECTION 402 TOTAL	\$24.85 \$12,151.65	\$9.75 \$4,767.75	\$34.18 \$16,714.02	\$22.00 \$10,758.00	\$32.77 \$16,024.53
SECTION 403 PRICE PER TRE	N/A	\$22.00	\$29.76	\$23.50	\$37.19
SECTION 403 TOTAL		\$58,190.00	\$78,715.20	\$62,157.50	\$98,367.55
SECTION 401 PRICE PER TRE	N/A	\$15.00	\$31.60	\$22.00	\$35.62
SECTION 401 TOTAL		\$18,375.00	\$38,710.00	\$26,950.00	\$43,634.50
ALTERNATE SECTION 402 PRICE PER TRE SECTION 402 TOTAL	\$29.85 \$1 <b>4</b> ,596.65	\$9.95 \$4,865.75	\$36.19 \$17.696.91	\$24.18 \$11,824.02	\$47.77 \$23,359.53
SECTION 403 PRICE PER TRE	N/A	\$24.50	\$32.10	\$26.16	\$52.19
SECTION 403 TOTAL		\$64,802.00	\$84,904.50	\$69,193.20	\$138,042.55
SECTION 401 PRICE PER TRE	N/A	\$16.60	\$34.47	\$24.46	\$50.00
SECTION 401 TOTAL		\$20,335.00	\$42,225.75	\$29,963.50	\$62,009.50

DD APPROVAL:

title and referre City Plan Commiss	ion for recommon	ee on	ted, read the se	(and the
due legal notice, Building, Fort Wa of	at the Common & yne, Indiana, on , 19	ouncil Conf	erence Room 128, the	to be held after City-County day M., E.S.T.
DATED:	12-19-95		DRA E. KENNEDY,	Kennedy
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		PAHL HELMI	CE MAYOR	



To : City Council members

From: Parks Department Tree Division Re: I.T.B. No. 7202 Tree Pruning

Dec 8, 1995

Five areas in the southeast part of the city were bid, and scheduled to be completed in 1996. These areas are sections 401, 402, 403, 404, and 405.

The alternate bids were chosen to insure the best pruning of the trees.

Sections 401 with 1225 trees, and section 402 with 489 trees and 404 with 1062 trees should be awarded to Pence Tree Service, the low bidder. Section 403 with 2645 trees should be awarded to Fort Wayne Tree, and section 405 with 1993 trees should be awarded to Maxwell. These last two areas should be given to the second lowest bidders. These two areas were not given to the lowest bidder because it would be impossible for that company to do all 7414 trees in 1996. By awarding 2 sections to the second lowest bidders, it will assure that all of the trees in the southeast section of the city will be completed in 1996.

401 402 404	1225 trees 489 trees 1062 trees	\$20,335.00 \$ 4,865.75 \$27,612.00	Pence Pence Pence
403 405	2776 trees 2645 trees 1993 trees	\$52,812.75 \$69,193.20 \$51,259.96	Pence Fort Wayne Maxwell
Total	7414 trees	\$173,265.91	

## DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7202 for tree pruning services for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: See attached letter addressed to City Council members.

EFFECT OF PASSAGE: Southeast area of City for pruning. Prune 1,993 trees in Section 405, 489 trees in Section 402, 1,062 trees in Section 404, 2,645 trees in Section 403, and 1,225 trees in Section 401 for a total count of 7,414.

SECTIONS 402, 404, & 405 WILL BE DONE IN 1995. SECTIONS 401 & 403 WILL BE DONE IN 1996.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: The trees will not be pruned. Decline in condition and will become more dangerous with time.

MONIES INVOLVED: Fort Wayne Tree Service \$69,193.20

Maxwell Tree Service \$51,259.96

Pence Tree Service \$52,812.55

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 1995 121-121-P260-4369
Park Department 1996 121-121-P260-4369

PRIOR APPROVAL: DATE:

(IF APPLICABLE)

Amount spent as of 10/19/95: \$ 174,620.44

BILL NO. S-95-12-13	
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## REPORT OF THE COMMITTEE ON FINANCE THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ONFINANCE	TO	WHOM WAS
REFERRED AN (ORDINANCE) (RESCONDING Approvin I.T.B. #7202-TREE PRUNING SERVICES by the City of F by and through its Department of Purchasing and FOR SERVICE, MAXWELL TREE SERVICE AND PENCE TREE SERVICE PARKS AND RECREATION DEPARTMENT	ort Wayne,	<u>Indiana,</u>
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DATED: 1-9-96.